

Receiving Report

Date: 11-11-16

Batch No: 136147.

Supplier: Aviall

Dart P/O: 34297

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34297

Purchase Order Date 11/11/2016

PO Print Date 11/11/2016

Page Number 1 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 11 2016

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156001-3S-0185 AS PER DWG D4002 REV. D B153016	Hose Assembly	11/17/2016 Yes 11/17/2016		2.00 Each	\$111.95	\$223.90
Line Total:							\$223.90
2	36161 AS PER DWG D4009 REV. A B152944 MS25036-112 ACCEPTABLE AS PER DWG	terminal end	11/17/2016 Yes 11/17/2016		50.00 Each	\$0.21	\$10.50
Line Total:							\$10.50
3	AN4CH12A 344	Bolt	11/17/2016 Yes 11/17/2016	FN	6.00 Each	\$1.32	\$7.92

PO Instructions: Fedex Acc#151793240

Note:

11/11/2016

Sp/16-11-16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34297**

Purchase Order Date 11/11/2016

PO Print Date 11/11/2016

Page Number 2 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$7.92

4 MS20426AD4-8 ✓

RIVET ✓

11/17/2016

Yes

11/17/2016

927.00 ✓

Each

\$0.02

\$18.54

21.36

Line Total: \$18.54

5 AN4-13A ✓

Bolt ✓

11/17/2016 FN

Yes

11/17/2016

400.00 ✓

Each

\$0.18

\$72.00

Line Total: \$72.00

6 AN525-832R7 ✓

Screw ✓

11/17/2016

Yes

11/17/2016

100.00 ✓

Each

\$0.06

\$6.00

Line Total: \$6.00

PO Instructions: Fedex Acc#151793240

Note:

11/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34297**

Purchase Order Date 11/11/2016

PO Print Date 11/11/2016

Page Number 3 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7 71400-10 051131-05844 3M 11/17/2016
SPREADER
Yes
12/14/2016

6.00

Each

\$0.68

\$4.08

Line Total:

\$4.08

Deliver To: CHANTAL

8 71401-45 PROCUREMENT 11/17/2016
QUALITY CLAUSES
No
11/17/2016

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$342.94

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/11/2016



PACKING LIST



DELIVERY NUMBER: 8003805589

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:15NOV16

TIME:13:54:14

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34297
ORDER NUMBER:1002625837
ORDER DATE:14NOV16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANT/TY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156001-3S0185 HOSE: MED PRESSURE,RUBBER	2	2	0	EA		111.95	223.90
			BATCH 100105733		2					

8016-11/16

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JS

JR Hofmann, Director, Global Quality

15NOV16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

PACKING LIST



DELIVERY NUMBER: 8003804461

ROUTE: US FedEx International Priority

PAGE:1 of 2
DATE:15NOV16
TIME:04:01:07
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:34297
ORDER NUMBER:1002625837
ORDER DATE:14NOV16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS25036-112 TERMINAL: RING,#10 STUD,CU	50	50	0	EA	0.21	10.50
			BATCH 7364173130						
00020	0	28	AN4CH12A BOLT: HEX HD,SS	6	6	0	EA	1.32	7.92
			BATCH 0113438489						
00030	0	28	MS20426AD4-8 RIVET: SOLID,CSK HD,AL,1LB	1	1	0	LB	21.36	21.36
			BATCH 7364281655						
00040	0	28	AN4-13A BOLT: HEX HD,ST	400	400	0	EA	0.18	72.00
			BATCH 7364385613						
			BATCH 7364278729						
00050	0	28	AN525-832R7 SCREW: WASHER HD,ST	100	100	0	EA	0.06	6.00
			BATCH 7364349357		100				

2016-11-16

**This is not an Invoice.
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Signature

JR Hofmann, Director, Global Quality

15NOV16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003804461

ROUTE: US FedEx International Priority

PAGE:2 of 2
DATE:15NOV16
TIME:04:01:07
EMP:00000000
ORD TYP:ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:34297
ORDER NUMBER:1002625837
ORDER DATE:14NOV16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00060	0	27	051131-05844 SPREADER: ASSORTMENT,YEL BATCH 7364145343	2	2	0	PAK	3.77	7.54

SP/6-11-16

**This is not an Invoice.
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

15NOV16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Tracking Number 598520531284		Government Transaction Number NOEEI FTR 30.36
Ship From LU_US_1009 AVIALL DALLAS HOSE SHOP 2755 REGENT BLVD DFW AIRPORT TX 75261		Delivery Number 8003805589
		Commercial Invoice Number 9304704630
		Ship Date 15 November, 2016
		Incoterms EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	156001-3S0185 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002625837 PO: 34297	US	2	EA	111.95	223.90

8/16-11-16

Gross Value	223.90
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	223.90

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Tracking Number

703410347934

Delivery Number

8003804461

Ship From

LU_US_1000

Commercial Invoice Number

9304703635

Ship Date

15 November, 2016

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261

Incoterms

EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	--	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	MS25036-112 - TERMINAL: RING,#10 STUD,CU Export Tariff: 8536904000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002625837 PO: 34297 Batch Number: 7364173130	US	50	EA	0.21	10.50
30	AN4CH12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002625837 PO: 34297 Batch Number: 0113438489	US	6	EA	1.32	7.92
40	MS20426AD4-8 - RIVET: SOLID,CSK HD,AL,1LB Export Tariff: 7616103000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002625837 PO: 34297 Batch Number: 7364281655	US	1	LB	21.36	21.36
50	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002625837 PO: 34297	US	400	EA	0.18	72.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003804461	9304703635

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
60	AN525-832R7 - SCREW: WASHER HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002625837 PO: 34297 Batch Number: 7364349357	US	100	EA	0.06	6.00
70	051131-05844 - SPREADER: ASSORTMENT,YEL Export Tariff: 3926909987 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002625837 PO: 34297 Batch Number: 7364145343	US	2	PAC	3.77	7.54

8016-11-16

Gross Value	125.32
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	125.32

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Gexpro Services - 2001

9500 North Royal Lane
Suite 130
Irving, TX 75063
US
Phone: 972-915-0800
Fax: 972-915-1792

ORDER NUMBER

20190330-0002



50994

BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

CUSTOMER NUMBER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	2014326	01/14/2013	12/30/1899 12:00 am	2019	2080	1

INSTRUCTIONS GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS
CARRIER <NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
306	262		1	PART #:AN4CH12A=28 HEX M/B AN4CH12A Lot: 200306731-1 Qty: 262 MfgLot: AIRFASCO/L#11067~ MFG COC/REV.1/ COO: <NONE>	EA	
				PO 2014326 LOT AV0113438489 	APHONGSAV 1/22/13	
DATE REQ:01/15/13						

Gexpro
104
Services**Certificate of Conformance**

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

PACKING SLIP

1/21/2013 10:23:56AM
AVIALL - TRUE CERTIFIED COPY | 11/14/2016 | Ship #: 8003804461 | Line: 20 | 0113438489 | Qty: 6 | CPO: 34297

Page 1 of 1



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

207 SCHNEIDER RD. S.E.
NO. CANTON, OH 44720-3649
PHONE: (330) 484-0373
FAX: (330) 484-0418

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 01/13/05 PART NO.: AN4CH12A per NASM4CH12A rev 1
AFC LOT NO.: 11067 QTY MFG.: 2,900
PROCUREMENT SPECIFICATION: Produced per MIL-B-6812E

HEAT TREAT

VENDOR: Kowalski Heat Treating CERTIFICATION NO.: 134365
PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875H

PLATING

VENDOR: Barker Products CERTIFICATION NO.: 213741
PROCUREMENT SPECIFICATION: Passivate & Oil

MATERIAL

VENDOR: Tech Alloy Company HEAT NUMBER: G8356
GRADE SPECIFICATION: Stainless Steel per AMS5628D, type 431SS .260"

MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-Mn-	-P-	-S-	-Si-	-Ni-	-Cr-	-Mo-	-Cu-	-Al-	Other
LADLE	.150	.560	.022	.002	.390	1.62	15.84	.070	.160	<.010	
CHECK											

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,301 lbs.	4,765 lbs.	4,437 lbs.	HRC 28-31

Non-Destructive Particle per ASTM-E-1444-01

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative:

Wm. Dent



AIRFASCO INDUSTRIES QUALITY CONTROL FORM 1011A

ROCKET AIR SUPPLYDAI OF RKF Technology, LTD
724 111TH ST. • P.O. BOX 5326
ARLINGTON, TEXAS 76011

135188

ROCKET AIR SUPPLYDAI OF RKF Technology, LTD
724 111TH ST. • P.O. BOX 5326
ARLINGTON, TEXAS 76011


SHIPPER NO.

135188

S. GE SUPPLY LOGISTICS, LLC
5500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063S
H
I
P
T
OGE SUPPLY LOGISTICS, LLC
5500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063F.O.B. ARLINGTON
UNLESS OTHERWISE NOTED:YOUR ORDER
NUMBER 20030673

TERMS: 1% 10, NET 30 DAYS UNLESS OTHERWISE NOTED

VIA *FED XPR GRD Collect*

ITEM	QUANTITY ORD.	QUANTITY DUE	QTY. SHIPPED	PART NUMBER
1	1,000	1,000	1,000	AN4CH12A MC/TR. MFG AIRPASCO LOT 11067 C/N-93719  <i>20030673-1</i>

GROSS WEIGHT *24* NO. CTNS *1*Merchandise is to be returned without prior authority.
All claims for error, shortage or damage must be made
within 15 days after receipt of goods.The materials, processes and parts furnished were produced in accordance with
applicable specification requirements, and test reports indicating conformance
are on file subject to examination.Signed *[Signature]* *1/10/05*

PACKING SHEET

FAS-001-00129





2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146802

Invoice Date: 10/10/2016

Time: 1:50:11 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45502809

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 8/22/2016

of Items: 4

of Boxes: 25

Weight: 680

Prepared By:

Sales Order: 120338

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 10/10/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 3A4 3C8 Control #: 14259-2 L-25155 50 PER PACK	6500	0	NE				EA	
2	AN5-35A BOLT, AN Loc/Whse: 4F5 4F6 Control #: 14949-2 L-25346 5 PER PACK	2000	0	NE				EA	
3	AN6-22A BOLT, AN Loc/Whse: 9D3 9F4 Control #: 139431-1 L-14925 5 PER PACK	450	0	NE				EA	
4	MS21042-5 NUT LOCKING, MS Loc/Whse: 6A4	10000	0	NE				EA	

C OF C C ENCLOSED

25 BOXES 680 LBS

INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

ITEM AN4 - 13A = 28



BATCH 7364385613



LCOLLINS
10/17/16

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146802
Invoice Date: 10/10/2016
Time: 1:50:12 PM
Page: 2

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45502809
Order Date: 8/22/2016
Prepared By:
Customer #: 15195
Buyer: REJOE JACOB
WO #:

Terms: NET 30
of Items: 4
Sales Order: 120338
VAT #:
FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:
of Boxes: 25
Ship Log #: 1
Cust VAT #:
AWB:
Weight: 680
Ship Order:
Ship Date: 10/10/2016
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Control #: 153258-1 L-25010 25 PER PACK LETTER								

C OF C C ENCLOSED
25 BOXES 680 LBS
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



CUST PO NO 0045451983 SO NO 530379
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045451983 SO NO 530379
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045451983 SO NO 530379
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045451983

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

BUYER NAME & PHONE NO.

EDI

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3650	3650	85946/77034	0045451983	ASI007	BOLT 2X14-45 6X15-47
2		1	1	S/C MANUFACTURE CERT	0045451983	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	0045451983	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN4-13A=28



BATCH 7364278729



SBURNS
06/09/16

Thank you for your order

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-MAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JUN 01 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED BY

CV

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85946

PART NUMBER: AN4-13A

REV: 3

LOT NUMBER: 77034

MANUFACTURED QUANTITY: 86,100

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/06/15


QUALITY ASSURANCE REPRESENTATIVE

3M PACKING LIST

P.O. NUMBER 0045348118

Printed on 12/10/2015 12:53:08 PM



SHIP TO:

AVIALL INC
DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS, TX 75261-4405, US

CHARGE TO:

AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048, US

OFFICE USE

INVOICE #: AF79170
SHIP FROM LOC: MDC
WAVE #: 1210_70R
WORK LIST ID #:
EMPLOYEE #: A18M9ZZ
PRINTING #: 1
FORM #: A1

CUSTOMER ORDER DATE: 12/08/2015

SHIP DATE: 12/10/2015

ORIGINAL INVOICE #:

THIS PACKING LIST CONTAINS

Pieces: 3
Weight: 14.40

MARK SHIPPING LABEL:

LINE NBR	YOU ORDERED	SHIPPED	BACK ORDERED	BILL UNIT	UPC / 3M-ID	PRODUCT	TOT LINE WEIGHT	TOTAL PIECES
000010	72.00	72.00		PACK	5-00-51131-05844-1	PT# 051131-05844=27 PN05844 3M SPREADER ASSORTMENT 60-9800-2285-3	14.40	3.00

NOTES:

CUST PO RELEASE NBR: 0 Y
QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:
KIA XIONG 3M AEROSPACE BLDG 225-05-S-14
SAINT PAUL MN 55144-3224
PHONE (800) 235-2376 FAX (800) 435-3082

ITEM 051131-05844=27



BATCH 7364145343



AMAY
12/16/15

Thank you for your order

PAGE

1 of 1

Thank you for your order

AVIALL-TRUE CERTIFIED COPY | 11/14/2016 | Ship #: 8003804461 | Line: 60 | 7364145343 | Qty: 2 | CPO: 34297



Certificate of Lot Conformance

3M Midwest DC
1211 FAIRVIEW DR
DEKALB IL 60115 US

AVIALL INC DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS TX 752614405

Date certificate is prepared: Dec-10-2015

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Invoice Number AF79170		Customer PO Number 0045348118	Customer Part Number 051131-05844=27
3M Stock Number 60-9800-2285-3 UPC Number 00051131058446	Product Description PN05844 3M SPREADER ASSORTMENT *		
Shelf Life SHELF LIFE NOT DETERMINED		Storage Condition for this Product NO SPECIAL REQUIREMENTS	

Lot Number: AB152601

Date of Manufacture: Sep-17-2015

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Remedy: Unless stated otherwise in 3M's product literature, packaging inserts or product packaging for individual products, 3M warrants that each 3M product meets the applicable 3M specifications at the time 3M ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. **3M MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE.** User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's application. If the 3M product is shown to be nonconforming within the warranty period, your exclusive remedy and 3M's sole obligation will be, at 3M's option, to replace the nonconforming 3M product or refund the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the 3M product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

This certificate or any information contained in it does not amend or change any applicable 3M terms and conditions of sale.

Authorized by: Baltazar Zavala 	Title: ORDERFILLER	Date Signed: Dec-10-2015
---------------------------------------	-----------------------	-----------------------------

**ETA Global Inc.**

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

349315-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.			Department		Message		
45450857			500		FEDEX 0752-6857-2		
Payment terms			Salesper 2		B P	Ship via	Freight terms
1&10NET30			#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description				

0040 20 LB MS20426AD4-8
RIVET

Control #: 49520500-02-02 20
Mfg Lot #: S130325012K
MFG: ALLFAST FASTENING SYSTEMS LLC
Country of origin: UNITED STATES

ITEM MS20426AD4-8=28



BATCH 7364281655



APHONGSAVAN
06/14/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority Angela Coleman **ETA** Date: 06/09/16
#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-09-16 10:03 AM

Mention promo code 004189 at www.rla-assist.com/promo.html

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F

Minden, NV 89423

PH: (775) 267-4400

FX: (775) 267-4416

Sales Order

144449

Page 1 of 2

Date: 11-04-15

By: ROXANNE

Whse: 01

B/O # 0

Sold to: ETA259

Ship to: 1st part of 2-part form

ETA GLOBAL, INC.
P.O. BOX 259
PALESTINE, TX 75802-0259ETA GLOBAL, INC.
5500 WEST OAK ST
PALESTINE, TX 75801

1910456838

ETA CTL# 49520500-02-02

Customer P.O.	Sales Rep name	Message
495205	MICHAEL BUCK	JUDY
Payment terms	Salesper 2	B.P.
NET 30	#####	Y Y
Ln	Bin	Quantity
Item / Description	Backordered	Shipped

1. ✓ 25.00 MS20426AD6-6
LB 100 CSK 2117T4
Mfg: PRECISIONFORM RIVET
Lot: X0009596 25.00 25 #
2. ✓ 100.00 MS20426AD4-8
LB 100 CSK 2117T4
Mfg: ALLFAST FASTENING SYSTEMS, LL
Lot: S130325012K 89.00 100 #
Mfg: ALLFAST FASTENING SYSTEMS, LL
Lot: S130403003K 11.00
3. ✓ 100.00 NAS1097AD4-5
LB 100 SHEAR HD 2117T4
Mfg: PRECISIONFORM RIVET
Lot: 54524010 100.00 100 #
4. ✓ 100.00 MS20615-4M3
LB UH MONEL
Mfg: RISCO, INCORPORATED
Lot: 7660/A 69.00 100 #
Mfg: RISCO, INCORPORATED
Lot: 7997/A 31.00
5. ✓ 20.00 MS20426AD5-6
LB 100 CSK 2117T4
Mfg: RISCO, INCORPORATED
Lot: 8019/A 20.00 20 #
6. 80.00 MS20426AD5-6
LB 100 CSK 2117T4

** Continued on next page... **

OP350 ORDER01.FRM
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.11-04-15 10:28 AM
Mention promo code 619160 at www.ra-assist.com/promo.htm

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F

Minden, NV 89423

PH: (775) 267-4400

FX: (775) 267-4416

Sales Order

144449

Page 2 of 2

Date: 11-04-15

By: ROXANNE

Whse: 01

B/O #: 0

Sold to: ETA259

Ship to: 1st part of 2-part form

ETA GLOBAL, INC.

ETA GLOBAL, INC.

Ln.	Bin	Quantity	Item Description	Backordered	Shipped
-----	-----	----------	------------------	-------------	---------

Mfg: ALLFAST FASTENING SYSTEMS, LL
Lot: 80.00

80⁴

0

MFG T/R ALL ITEMS

CONTACT COYOTE LOGISTICS FOR SHIPPING DOCUMENTS



1910456838

ETA CTL#:49520500-02-02

**ALPINE FASTENER & HARDWARE
CERTIFICATE OF CONFORMANCE:**

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

OP350_ORDER01.FRM

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

11-04-15 10:28 AM

Mention promo code 619160 at www.ra-assist.com/promo.htm

CERTIFICATE OF CONFORMANCE

DATE: 04/01/2013

CERTIFICATION NUMBER: 000145494

CUSTOMER NAME: ALPINE FASTENERS

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 106765

QUANTITY: 400 LB

PART NUMBER: MS20426AD4-8

REV: 2

SHIPPER NUMBER: 96848160892

LOT CONTROL NUMBER: S130325012K

DATE OF MANUFACTURE: 03/09/2012

MATERIAL LOT NUMBER: S278513

HEAT LOT NUMBER: K849882

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

SHEAR STRENGTH REQUIRED:	26,000 PSI MIN.		
SHEAR TEST RESULTS:	1: 32,918 PSI	2: 32,997 PSI	
	3: 33,589 PSI	4: 33,155 PSI	5: 32,799 PSI
	6: 33,470 PSI	7: 32,681 PSI	8: 32,602 PSI
	9:	10:	

DIMENSIONAL INSPECTION

SAMPLE SIZE: 50

RESULTS: ACCEPTABLE

GRAIN SIZE: 7.5

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:



1910456838

ETA CTL#: 49520500 - 02 - 02

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc. at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

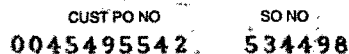
Country of origin: USA


QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

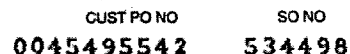
MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS





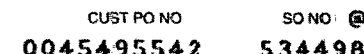
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045495542

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

AS1007

PACKING SLIP

INSPECT IMMEDIATELY

[illegible]

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-M-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

AUG 17 2016

~~QUALITY CONTROL MANAGER~~

QUALITY CONTROL MANAGER
Karela L. Jones

42	TOTAL WT	NO CTNS
----	----------	---------

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TEM AN525-832R7=28

LRAMSEY
09/01/16

DATE 73813103E7

AVIA
 BLUE CHIEF
 7/20/85
 800 # 800380446
 Line: 30 7364343357
 100 010 04237

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89695

PART NUMBER: AN525-832R7

REV: 3

LOT NUMBER: 85015

MANUFACTURED QUANTITY: 130,000

MILL HEAT NUMBER: 10367180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/07/16


QUALITY ASSURANCE REPRESENTATIVE